V - 00295593 - 8 Page 1

PROTECTION AGENCY	
TWAL PROTECTION	

# U.S. ENVIRONMENTAL PROTECTION AGENCY

#### **Assistance Amendment**

V - 00293393 - 0 Fage 1				
GRANT NUMBER (FAIN):	00295593			
MODIFICATION NUMBER:	8	DATE OF AWARD		
PROGRAM CODE:	V	08/29/2006		
TYPE OF ACTION		MAILING DATE		
Augmentation: Increase		09/05/2006		
PAYMENT METHOD:	•	ACH#		
Advance				

RECIPIENT TYPE:
Indian Tribe

Send Payment Request to:
EPA Las Vegas Finance Center

RECIPIENT: PAYEE:

Saint Regis Mohawk Tribe
412 State Route 37
Akwesasne, NY 13655
EIN: 16-1007650

Saint Regis Mohawk Tribe
412 State Route 37
Akwesasne, NY 13655
Akwesasne, NY 13655

PROJECT MANAGER **EPA PROJECT OFFICER EPA GRANT SPECIALIST** Ken Jock Joel Singerman Jennifer Chernowski 290 Broadway, ERRD/NYRB 412 State Route 37 Grants and Contracts Mgt. Branch, OPM/GCMB Akwesasne, NY 13655 New York, NY 10007-1866 E-Mail: E-Mail: E-Mail: Singerman.Joel@epamail.epa.gov Phone: Phone: 518-358-5937 Phone: 212-637-4258

#### PROJECT TITLE AND EXPLANATION OF CHANGES

Saint Regis Mohawk Tribe Support Agency Assistance Related to the General Motors Superfund Site

This amendment provides \$135,859 for support agency assistance (SAA) associated with remedial design (RD) and remedial action (RA) activities at Operable Unit (OU) No. 1 and OU No. 2 of the General Motors Superfund site, and extends the project period and budget period expiration dates of the agreement to September 30, 2007. The funding is provided as follows: \$64,546 for OU No. 1 RD SAA, \$9,019 for OU No. 1 RA SAA, \$54,575 for OU No. 2 RD SAA, and \$7,719 for OU NO. 2 RA SAA.

Note: see Budget Tables for total amounts approved for each activity.

BUDGET PERIOD	PROJECT PERIOD	TOTAL BUDGET PERIOD COST	TOTAL PROJECT PERIOD COST
10/01/1995 - 09/30/2007	10/01/1995 - 09/30/2007	\$1,158,365.00	\$1,158,365.00

#### **NOTICE OF AWARD**

Based on your Application dated 06/15/2006 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$135,859. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,158,365. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866	U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866

# THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY Digital signature applied by EPA Award Official Donna J. Vizian - Assistant Regional Administrator for Policy and Management 08/29/2006

## **EPA Funding Information**

V -	00295593	- 8	Page	2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,022,506	\$ 135,859	\$ 1,158,365
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$0	\$	\$ 0
Other Federal Funds	\$0	\$	\$ 0
Recipient Contribution	\$0	\$	\$ 0
State Contribution	\$0	\$	\$ 0
Local Contribution	\$0	\$	\$ 0
Other Contribution	\$0	\$	\$ 0
Allowable Project Cost	\$ 1,022,506	\$ 135,859	\$ 1,158,365

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

				Fiscal					
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
GM RD01 GM RA01 GM RD02 GM RA02	HE0232 HE0233 HE0234 HE0235	2006	T T T	2ADOP 2ADOP 2ADOP 2ADOP	302DD2E 302DD2E	41.85 41.85 41.85	02A6MA01 02A6MA02	C002 C002 C002	64,546 9,019 54,575
		2.0.0.0							135,859

**Budget Summary Page** 

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$383,547
2. Fringe Benefits	\$121,220
3. Travel	\$29,402
4. Equipment	\$27,444
5. Supplies	\$19,303
6. Contractual	\$448,346
7. Construction	\$0
8. Other	\$22,998
9. Total Direct Charges	\$1,052,260
10. Indirect Costs: % Base	\$106,105
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$1,158,365
12. Total Approved Assistance Amount	\$1,158,365
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$135,859
15. Total EPA Amount Awarded To Date	\$1,158,365

#### OU#1 RD SAA

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$189,378
2. Fringe Benefits	\$58,510
3. Travel	\$13,256
4. Equipment	\$8,872
5. Supplies	\$5,390
6. Contractual	\$143,677
7. Construction	\$0
8. Other	\$8,368
9. Total Direct Charges	\$427,451
10. Indirect Costs	\$54,015
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$481,466
12. Total Approved Assistance Amount	\$481,466
13. Program Income	\$0

#### OU#1 RA SAA

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$35,922
2. Fringe Benefits	\$13,652
3. Travel	\$4,177
4. Equipment	\$7,574
5. Supplies	\$9,979
6. Contractual	\$52,587
7. Construction	\$0
8. Other	\$2,328
9. Total Direct Charges	\$126,219
10. Indirect Costs	\$10,796
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$137,015
12. Total Approved Assistance Amount	\$137,015
13. Program Income	\$0

#### OU#2 RD SAA

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$105,286
2. Fringe Benefits	\$30,057
3. Travel	\$8,946
4. Equipment	\$5,499
5. Supplies	\$1,959
6. Contractual	\$222,371
7. Construction	\$0
8. Other	\$8,442
9. Total Direct Charges	\$382,560
10. Indirect Costs	\$28,474
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$411,034
12. Total Approved Assistance Amount	\$411,034
13. Program Income	\$0

#### OU#2 RA SAA

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$52,961
2. Fringe Benefits	\$19,001
3. Travel	\$3,023
4. Equipment	\$5,499
5. Supplies	\$1,975
6. Contractual	\$29,711
7. Construction	\$0
8. Other	\$3,860
9. Total Direct Charges	\$116,030
10. Indirect Costs	\$12,820
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$128,850
12. Total Approved Assistance Amount	\$128,850
13. Program Income	\$0

### **Administrative Conditions**

#### a. GENERAL CONDITION

The recipient covenants and agrees that it will expeditiously initiate and timely complete the project work for which assistance has been awarded under this agreement, in accordance with all applicable provisions of 40 CFR Chapter 1, Subchapter B. The recipient warrants, represents, and agrees that it, and all its contractors, employees and representatives, will comply with all applicable provisions of 40 CFR Chapter 1, Subchapter B, INCLUDING BUT NOT LIMITED TO the provisions of 40 CFR Part 35 Subpart O.

#### b. TERMS AND CONDITIONS

All Administrative Terms and Conditions included or referenced in Amendment No. V00295593-7 remain in effect and are incorporated by reference herein.

Please note that Condition No. 31., "RENT COSTS/TELEPHONE/INTERNET AND OTHER ALLOCATED DIRECT CHARGES," which states that costs for rent and other allocated direct charges cannot be charged to EPA assistance agreements until an allocation methodology has been approved by EPA, continues to apply.

### **Programmatic Conditions**

All Programmatic Conditions included or referenced in Amendment No. V00295593-7 remain in effect and are incorporated by reference herein.